

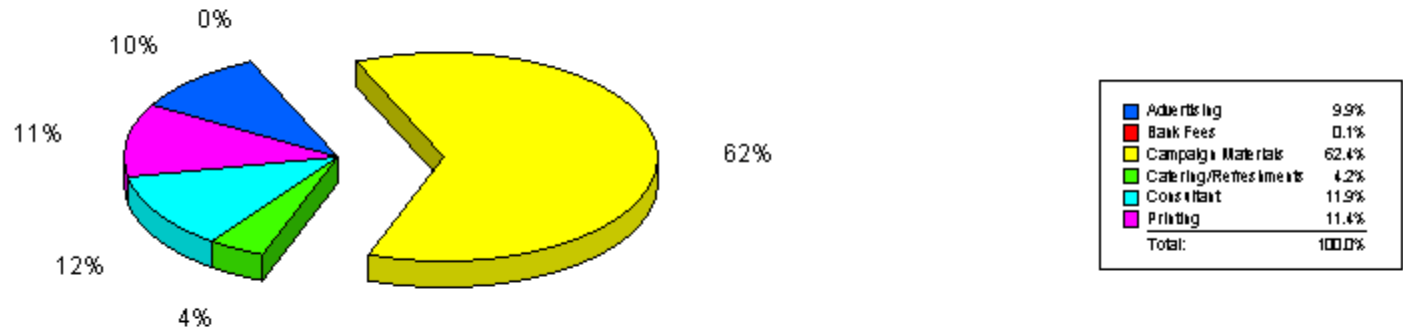
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2006 R/E Report

#### Zapata WIN 5 Committee

	Amount Spent
Advertising	\$1,206.07
Bank Fees	\$14.80
Campaign Materials	\$7,583.93
Catering/Refreshments	\$510.00
Consultant	\$1,450.00
Printing	\$1,385.32
<b>Total</b>	<b>\$12,150.12</b>

### Zapata WIN 5 Committee



**Note: This graph is a detail of expenditures reported by Zapata WIN 5 Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

**Zapata WIN 5 Committee**

Payee Name	Amount	Date of Expenditure
<b>Advertising</b>		
Smith, Richard	\$1,000.00	05/05/2006
Wells, Jim	\$206.07	04/19/2006
Subtotal	<b>\$1,206.07</b>	
Percentage of Total Expenditure	<b>9.93%</b>	

**Zapata WIN 5 Committee**

Payee Name	Amount	Date of Expenditure
<b>Bank Fees</b>		
Pay Pal.com	\$14.80	06/09/2006
Subtotal	<b>\$14.80</b>	
Percentage of Total Expenditure	<b>0.12%</b>	

**Zapata WIN 5 Committee**

Payee Name	Amount	Date of Expenditure
<b>Campaign Materials</b>		
Victory Store	\$3,943.60	04/27/2006
Victory Store	\$2,902.28	04/04/2006
Victory Store	\$578.05	04/04/2006
Unitees	\$160.00	04/11/2006
Subtotal	<b>\$7,583.93</b>	
Percentage of Total Expenditure	<b>62.42%</b>	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Catering/Refreshments		
Ellis Island Resturant	\$440.00	04/07/2006
Citicard	\$70.00	04/11/2006
Subtotal	\$510.00	
Percentage of Total Expenditure	4.20%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Consultant		
Jawando, William	\$1,250.00	06/05/2006
Elkanah, Inc	\$200.00	04/04/2006
Subtotal	\$1,450.00	
Percentage of Total Expenditure	11.93%	

Zapata WIN 5 Committee

Payee Name	Amount	Date of Expenditure
Printing		
Quality Printers	\$978.19	06/08/2006
American Express	\$407.13	06/08/2006
Subtotal	\$1,385.32	
Percentage of Total Expenditure	11.40%	
Total :	\$12,150.12	